

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**JULY 2010**

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	606.71
American Paper And Twine	Data Processing	59.20
Gaylord Bros Inc	Supplies and Materials	486.85
Hewlett Packard Co	Data Processing	1,560.00
Mindflow Media LLC	Supplies and Materials	120.00
Nashville 360TV.Com	Prof Services Third Party	1,500.00
NES	Utilities and Fuel	27.91
Oce' Imagistics Inc	Rentals and Insurance	234.00
Plaza Artist Materials Of Nashville	Supplies and Materials	7.22
Regal Plastic Supply Company	Supplies and Materials	462.50
Sara Evadine O McMahan	Travel	719.06
Tentech LLC	Prof Services Third Party	300.00
The Tennessee State Museum Foundation In	Travel	210.98
The Tennessee State Museum Foundation In	Communications	268.66
The Tennessee State Museum Foundation In	Prof Services Third Party	800.00
The Tennessee State Museum Foundation In	Supplies and Materials	2,945.05
The Tennessee State Museum Foundation In	Rentals and Insurance	1,122.43
United Mfrs Supplies Inc	Supplies and Materials	205.10
Victor H Ashe	Travel	417.49
Walden Security	Maint. & Repairs	67,446.56
Winning Ways Corporation	Supplies and Materials	260.00
Wondergraphics Inc	Supplies and Materials	500.00